

May 13, 2003

TO: Internal File
THRU: Daron R. Haddock, Permit Supervisor
FROM: James D. Smith
RE: 2003 First Quarter Water Monitoring, Castle Gate Holding Company, Castle Gate Mine, C/007/004-WQ03-1

1. Was data submitted for all of the MRP required sites? YES NO
Identify sites not monitored and reason why, if known:

No flow reported at all sites

2. On what date does the MRP require a five-year resampling of baseline water data.
See Technical Directive 004 for baseline resampling requirements. Consider the five-year baseline resubmittal when responding to question one above. Indicate if the MRP does not have such a requirement.

Resampling due date December 24, 2004

3. Were all required parameters reported for each site? YES NO
Comments, including identity of monitoring site:

No flow reported at all sites

4. Were irregularities found in the data? YES NO
Comments, including identity of monitoring site:

5. Were DMR forms submitted for all required sites?

NA: Sedimentation Pond #10, which was the last UPDES permitted structure at the Castle Gate Mine, was reclaimed in 2002.

6. Were all required DMR parameters reported?

YES NO

Comments, including identity of monitoring site:

NA

7. Were irregularities found in the DMR data?

YES NO

Comments, including identity of monitoring site:

NA

8. Based on your review, what further actions, if any, do you recommend?

There is no further action recommended..